

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical reimbursement - Finance Department - NIMS towards Kum. S. Saritha D/o Sri S. Babu Rao, Office Subordinate, Finance Department - Sanction of Medical Reimbursement - orders - issued.

FINANCE (OP-II) DEPARTMENT

G.O.Rt.No. 2810

**Dated:25-06-2012
Read the following:**

1. G.O. Ms. No.74 H.M.&F.W. Dept. Dt. 15-3-2005.
2. Application of Sri S. Babu Rao, Office Subordinate, Finance Department Dated: 28.11.2011.
3. Lr.No.12/Credit/MR/OPII/2011, Fin (OP-II) Dept, Dated: 28.11.2011.
4. C.No.125/MR/OP-II/12, Fin (OP.II) Dept., dated:21.06.2012.
5. Lr.No.A2/3/261/19/OP/Finance (OP.II), NIMS, Hyderabad, dt.30.03.2012.

ORDER:

In the reference 2nd cited Sri S. Babu Rao, Office Subordinate, Finance Department has stated that his daughter was suffering from "GTCS" and doctors advised him to carry certain tests from 28.11.2011 to 30.11.2011. He has also furnished the Estimation Certificate issued by NIMS, Hyderabad based on that Government have to issued credit letter for his daughter treatment vide reference 3rd cited. The Director of NIMS, Hyderabad has furnished the medical bills for an amount of Rs.7,635/- vide reference 5th cited.

2. In the reference 5th cited Director of NIMS has furnished the medical bills to an extent of net admissible amount of Rs.7,635/- (Rupees seven thousand six hundred and thirty five only) towards the treatment of Kum. S. Saritha D/o Sri S. Babu Rao, Office Subordinate, Finance Department from 28.11.2011 to 30.11.2011 in emergency condition.

3. Government, after careful examination, hereby sanction an amount of **Rs.7,635/- (Rupees seven thousand six hundred and thirty five only)** to Sri S. Babu Rao, Office Subordinate, Finance Department towards the expenditure incurred for his daughter treatment of GTCS as for the estimation furnished by NIMS as per G.O. Ms.No.74 H.M.&F.W. Dept. Dt. 15-3-2005.

4. The expenditure sanctioned above shall be debited to "2052. Secretariat General Services - 090. Secretariat - S.H. (06) Finance Department -010. Salaries - 17 Medical Reimbursement.

5. Finance (Claims) Department are requested to Credit the payment to the Bank Account through ECS in A/c No.107910011022876, IFSC Code: ANDB0001079, MICR Code: 500011063, Andhra Bank, N.I.M.S Branch, Panjagutta, Hyderabad in favour of The Director, NIMS, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**M. SUBRAHMANYAM
JOINT SECRETARY TO GOVERNMENT**

To
The Director of NIMS, A.P., Hyderabad.
Copy to Finance (Claims) Department.
Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SC/SF.

//FORWARDED :: BY ORDER//

SECTION OFFICER